

Document Readers



EPA Interagency Agreement

Title: R8: DOI: USGS: Rico-Argentine Mine Tech Assist IA

Document Status

Document Phase: Final
Current Editor: Yvette Downs
Delegate: Anthony Williams

Last Modified: 10/26/2011
Previous Editor: Anthony Williams

IA Information

EPA Region: IASSC West
IA ID Number: 95801801-0
Emergency IA: No
Stimulus IA: No
Other Agency ID:
Record Type: N - New
Program Code: W

Agreement Type: Disbursement
Funding Method: Repayment
Repayment Sched: Quarterly

FP Received Date: 05/31/2011

Award Date: 06/06/2011

Screening
Completed:

Award Accepted Date: 06/08/2011

FP Accepted Date: 06/03/2011
ODN: DWI4958018

Date Returned: 06/08/2011

EPA Contacts

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GS ID: YJD
Phone: 206-553-6321

Approving Region: EPA R8
Project Officer: Steven Way
Mail Code:
Address: 1595 Wynkoop Street
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Grant Coordinator: Yvonne Woolever
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Delegate: Wendy Wasson

Phone: 206-553-6343

AAShip: R8 - Region 8
Lab/Office: R8
Funding Location: EPA R8

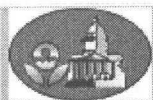
Organization Name: US Environmental Protection Agency
Organization DUNS: 029128894

Department: IASSC WEST
Address: 1200 Sixth Ave, Suite 900, OMP-1450
City: Seattle
State: WA

Zip: 98101

Other Agency Information

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State: WA

Zip: 98101

Other Agency Information

Applicant Name: USGS CO CWSC - Dept. of the Interior

Division Name:

Applicant Type: Federal Agency

Applicant DUNS: 176138964

Federal Agency Code: 14

Code:

Address: USGS / PO Box 25046, MS 415

City: Denver

State: CO

Zip: 80225

Project Officer: Rob Runkel

Title: Hydrologist

Fax: 303-541-3084

E-Mail: runkel@usgs.gov

Phone: 303-541-3013

Address: USGS / PO Box 25046, MS 415

City: Denver

State: CO

Zip: 80225

Agency Location

Code:

Applicant Bill

Instruct:

Applicant Bill

Frequency:

Project Information

Project Title: Rico Argentine Mine Site (08BU-OU1) - Mine Water Source Investigation

Description: The project involves work in Rico, Colorado using specialized flow measuring techniques for evaluating surface and subsurface water flows and chemistry to assist with determining the sources of hazardous substance releases from mine related workings.

Scope of Work: See attached.

Media: Superfund

Statutory Authority: CERCLA: Secs. 105(a)(4) & 115 and Executive Order 12580

Amount Requested: \$50,000

Project Period Start: 06/15/2011

Project Period End: 12/30/2013

Budget Period Start: 06/15/2011

Budget Period End: 12/30/2013

Attachments

Fiscal Information

Line	Site Name	Treas. Symbol	DCN	Fiscal Yr	Prop Code	BO Code	PRC	Object Class	Amount	Site
002	RICO ARGENTINE MINE	68-68X8145	LVS018	11	T	8AL0S	302DC6C	2506	50,000	0
									50,000	

Award Amount

Approved Budget

Extramural Agreement Information

Is Equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds?

Authorized by EPA: No

Identify all equipment costing \$1,000 or more.

Equipment Over

\$1,000:

Are any of these funds being used on Extramural Agreements?

Extramural

Agreements: No

Extramural Code:

Extramural Amount Table

Line	Contractor Name	Extramural Amount	Percent Funded EPA
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	Total Amount:	\$0.00	

IA Terms and Conditions

IA Terms and Conditions

USGS SPECIAL TERMS AND CONDITIONS

The U.S. Geological Survey (USGS) agrees to meet the site-specific financial management and record keeping responsibilities contained in EPA's "Superfund Financial Management and Record Keeping Guidance for Federal Agencies" (January 1989).

1. Cost Documentation Requirements

EPA, acting as manager of the Hazardous Substances Superfund, requires current information on CERCLA response actions and related obligations of CERCLA funds for these actions. In addition, CERCLA, as amended, authorizes EPA to recover from responsible parties all government costs incurred during a response action. In order to help assure oversight and successful recovery of CERCLA funds, both USGS and EPA have responsibilities under this agreement. The USGS accounting systems reports must be supported by site- and activity-specific cost documentation. The USGS will organize and retain in a site file documentation of costs by site and activity (e.g. vouchers, billing statements, evidence of payment, audit reports) as follows:

a. Direct Costs

- Payroll - timesheets or timecards to support hours charged to a particular site, including the signature of the employee and/or the employee's supervisor.
- Travel - travel authorizations (including purpose of trip), local travel vouchers, traveler's reimbursement vouchers, carrier bills (including airline tickets), government owned vehicle bills appropriate receipts for hotel, car rental, etc., proof of payment. Proof of payment is satisfied by providing a copy of the accomplished SF 1166 "Voucher and Schedule of Payment" or equivalent.
- Contractor services - copies of contracts, requests for proposals (RFPs), detailed evaluations of contractor bids, contractor invoices, USGS project officer approvals of invoices, proof of payment. Proof of payment is satisfied by providing a copy of the accomplished SF 1166 or equivalent.
- Supplies and Equipment - EPA authorizations to purchase non-expendable property of \$1,000 or more, vendor invoices, proof of payment, and hourly records of equipment use, when applicable.
- Any other direct costs not included in the above categories.

b. Indirect Costs

Under this IAG, the USGS certifies: 1) that any indirect costs included in billings to EPA represent, in accordance with GAO principles, indirect costs that would not have been otherwise incurred by the USGS, or 2) that explicit Congressional authority exists for charging other than incremental costs of performance.

If indirect costs are not calculated by the USGS accounting system, a worksheet showing calculations of indirect costs charged to a site will be retained by the USGS.

2. Reporting Requirements

a. Progress Reports

The USGS will provide progress reports to the EPA Project Officer listed on the IA award form. The quarterly progress reports should minimally contain the following:

- A cover letter which includes the Site Name and IA Number.
- Summary of work performed for current period.
- Estimate of the percentage of the project completed.
- Accounting of funds expended during the reporting period and on the project to date, which includes budget category cost breakdown.
- Summaries of all change orders and claims made on contracts during the reporting period.
- Summaries of all contacts with representatives of the local community, public interest groups, or State government during the reporting period.
- Summaries of all problems or potential problems encountered during the reporting period.
- Projected work for the next reporting period.
- An estimate of the time and funds needed to complete the work required in the IA, a comparison of that estimate to the time and funds remaining, and justification for any increase.

b. Requests for Reimbursement

Reimbursement requests should be submitted through the IPAC billing system and support for costs billed should be sent to the EPA Project Officer listed on this agreement.

3. Cost Recovery

In the event of a contemplated cost recovery action, the USGS will provide to EPA or the Department of Justice (DOJ) a cost documentation package detailing site-specific costs and including copies of the back up documentation. In some cases, these requests from EPA or DOJ may require that this documentation be provided in less than thirty days. If additional time is required to comply with a request, USGS will negotiate with EPA or DOJ a schedule for responding. The USGS will provide EPA with a contact for obtaining necessary site-specific accounting information and documentation.

4. Cost Collection Upon Cancellation

If EPA cancels the IA, the USGS is authorized to collect costs incurred prior to cancellation of the IA plus termination costs, up to the total payment amount provided for under the agreement.

5. Quality Assurance Requirements

If this IA involves the collection or generation of environmental data, then a Quality Management Plan (QMP) and a Quality Assurance Project Plan (QAPP) must be developed for the activities planned. EPA requirements for QMPs (QA/R-2) (EPA 2001) can be found at <http://www.epa.gov/QUALITY/qs-docs/r2-final.pdf>. EPA requirements for QAPPs (QA/R)(EPA

2001) can be found at <http://www.epa.gov/QUALITY/gs-docs/r5-final.pdf>. The EPA Quality Assurance Office must approve the quality documents in writing before data activities are undertaken. The quality documents must be submitted to the EPA Project Officer no later than six weeks prior to data collection or generation activities are initiated.

6. Minority Business Utilization

In accordance with Public Law (P.L. 102-389, EPA's policy requires, to the fullest extent possible, that at least 8% of its overall Federal funding for prime and subcontracts awarded in support of authorized programs be awarded to business concerns or other organizations owned or controlled by socially and economically disadvantaged individuals, including historically black colleges and universities and women. Also, in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended (P.L. 99-499), Section 105, any Federal agency awarding contracts, grants or cooperative agreements utilizing Superfund monies shall consider the availability of minority contractors for participation in contracts. This includes, but is not limited to, contracts, subcontracts, Small Business Administration (SBA) 8(a) awards, and any subagreements.

Consistent with the above statutes and policy, the USGS agrees, in awarding contracts under this IA, to comply with the utilization requirements for Minority Business Enterprises (MBEs) and Women's Business Enterprises (WBEs). The USGS will also strive to meet EPA's SBA negotiated goals for awarding contracts to small and disadvantaged businesses. The USGS will accomplish these objectives through adherence to the small and minority-owned business requirements set forth in the Small Business Act, 15 U.S.C. §§ 631 et seq., and the annual small business goals negotiated with the USGS and the SBA.

All reporting on MBE/WBE and small business accomplishments will be accomplished through the existing federal contracting reporting mechanism, currently the "Federal Procurement Data System, Next Generation (FPDS-NG)," which is available at: <https://www.fpds.gov/fpdsng/cms/>.

7. Equipment/Personal Property

EPA will hold title to all property acquired with Superfund monies during the period of performance of this IA.

The USGS will provide a final inventory of property within one month of the end of the IA performance period describing the condition of each item. The USGS will require all contractors to provide a final inventory of property prior to their final contract payment. If the duration of the project is greater than one year, USGS will provide an annual inventory of all property acquired by or furnished to USGS with EPA funds.

EPA will provide the USGS the property disposal instructions upon termination of the IA and receive fair-market value for any property disposed of or used for non-Superfund activities.

8. Record Retention Requirements

The USGS will retain the documents described in these "Special Conditions" for a minimum of thirty years after submission of a final SF 1080 for a site or sites, after which USGS must obtain written permission from the authorized EPA official before disposing of any of the records. The USGS will require all contractors entering into cost reimbursable type contracts to establish and maintain cost documentation as described above.

9. Audits

- a. Superfund cost documentation information must be available for audit or verification upon request of authorized auditing agencies.

- b. If an audit determines that any direct or indirect costs charged to EPA are unallowable, EPA will be notified immediately following the resolution of the audit.

10. Financial Closeout

Within six months after completion of the projects/activities, the USGS will send a letter to the EPA Regional IA Coordinator stating that the project has been completed, and will give the total amount of funds utilized and the amount of excess funds to be deobligated and returned to EPA.

11. Dispute Resolution

Should disagreement arise concerning the interpretation of the provisions of this agreement, the dispute shall be resolved pursuant to the Business Rules for Intragovernmental Transactions delineated in the Treasury Financial Manual, Volume 1, Bulletin 2007-03, Section VII, Resolving Intragovernmental Disputes and Major Differences."

END OF AGREEMENT #DW-14-95801801-0

Review

Read Access: Controlled

Readers: Anthony Williams
Yvette Downs
Yvonne Woolever
Wendy Wasson

Approving Region

Readers:

EPA Signature

Award Official: Armina Nolan

Printed Name: Armina K. Nolan

Title: Manager - Grants and
Interagency Agreements Unit

Phone: 206-553-0530

Delegate:

Title:

Phone:

Signature: - Signed by Armina Nolan/R10/USEPA/US on 06/06/2011 02:37:06 PM, according to /USEPA/US

Approval: Approved

Date: 06/06/2011

Notes:

Attachment:

Recipient Acceptance

Authorized Rep: Suzanne S. Paschke

Printed Name: Suzanne S. Paschke

Title: Associate Director for
Hydrologic Studies

Phone: 303-236-6904

Acceptance Date: 06/08/2011

Action Code Table

Entry	Date	Action
P	05/31/2011	1 - Application Received By EPA
E	06/06/2011	F - Award

Origination Information

Entry Method: Paper

Created By: Anthony Williams on 05/31/2011

Organization: EPA R10

Notifications History

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